

State of Tennessee Department of Children's Services

Administrative Policies and Procedures: 18.16-DOE

Subject: Internal Monitoring of IPP

Supersedes: DYD 16.6 Local policy: Yes

Local procedures: Yes Requires training: No

Approved by: 4 m/m Effective date: 07/01/1990

Authority: TCA 37-5-106 ACA Standard: None

I. APPLICATION: To all employees of Youth Development Centers.

II. <u>POLICY</u>: The Individual Program Plan (IPP) procedure utilized in Youth Development Centers shall be monitored internally on a regular basis. Such monitoring shall be for the purpose of determining whether the IPPs are being both designed and implemented to meet the individual needs of the students.

III. PROCEDURES:

- A. Each facility shall develop a local policy for review, approval, and correction of deficiencies in IPPs. The review shall be conducted by treatment specialist(s) on no less than a quarterly basis and shall include at least two files per counselor. A report summarizing the quarterly review shall be forwarded to the Director of Youth Development Centers.
- B. The IPP process shall be monitored during the annual inspection.
- C. All monitoring shall include a review of treatment objectives to determine that the service is being provided. Should a deficiency be detected, the Superintendent shall be notified in writing.

IV. FORMS: None

(Note: This Policy Cannot Be Revised Without Prior Permission of Chancery Court, Davidson County, Nashville, Tennessee.)

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